### **Environmental Protection Agency Internet Information**

### EPA Region 2

While Freedom of Information Act (FOIA) requests will be honored by directly writing to Region 2, EPA provides an increasing amount of environmental media information, and other Regional activities via Internet at <a href="http://www.epa.gov">http://www.epa.gov</a>.

Region 2 has provided a FOIA Web site <a href="http://www.epa.gov/region02/foia/">http://www.epa.gov/region02/foia/</a> with several online databases from which the environmental information can be retrieved.

• "Frequently FOIAed Files" Web site <a href="http://www.epa.gov/region02/foia/fff.htm">http://www.epa.gov/region02/foia/fff.htm</a> covers RCRA and many other media Programs. Through this Web site, you can learn about each media Program, associated databases, and special points of interest. In particular, the ability to "directly download" all of the most commonly requested Region 2 Export Files (.xls) and Reports (.pdf) - all compressed for quicker downloading.

EPA Region 2 has established a **list of contaminated facilities** that are a high priority for cleanup in New York, New Jersey, Puerto Rico and the U.S. Virgin Islands. You can view each facility fact sheet at <a href="http://www.epa.gov/region02/cleanup/sites/">http://www.epa.gov/region02/cleanup/sites/</a>

### **EPA-** Headquarters

- Envirofacts Data Warehouse Web site <a href="http://www.epa.gov/enviro/index.html">http://www.epa.gov/enviro/index.html</a> is a one-stop source to the environmental information. This Web site provides access to several EPA databases with information about environmental activities that may affect air, water and land anywhere in the United States.
- "My Environment" Web site <a href="http://www.epa.gov/myenvironment">http://www.epa.gov/myenvironment</a> is a powerful tool that provides a wide range of federal, state and local information about environmental conditions and futures in an area of your choice.
- The Enforcement and Compliance History Online (ECHO) Web site <a href="http://www.epa.gov/echo/">http://www.epa.gov/echo/</a> provides a list of all inspections and enforcement under most of the environmental statutes.
- **Right-To-Know Network (RTK Net)**, a non-EPA Web site <a href="http://www.rtknet.org/">http://www.rtknet.org/</a> online query engine provides free access to numerous databases and resources on environment.
- National Biennial RCRA Hazardous Waste Report Web site <a href="http://www.epa.gov/epaoswer/hazwaste/data/biennialreport/index.htm">http://www.epa.gov/epaoswer/hazwaste/data/biennialreport/index.htm</a> provides documents and data on hazardous waste reports.
- Conditionally Exempt Small Quantity Generators Web site <a href="http://www.epa.gov/osw/hazard/generation/cesqg.htm">http://www.epa.gov/osw/hazard/generation/cesqg.htm</a> provides information on Conditionally Exempt Small Quantity Generators.



### ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

treatment, storage and disposal facilities must file with EPA; on all applications for a of the Resource Conservation and Recovery Act(RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be Federal Hazardous Waste Permit; and other hazardous waste management reports and This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 Reports that generators of hazardous waste, and owners and operators of hazardous waste included on all shipping manifests for transporting hazardous wastes; on all Annual

04/03/89	EPA Form 8700-12B (4-80)
TEXTILE TRANS-PRINT CORP 460 KULLER ROAD CLIFTON NJ 07015 CLIFTON NJ 07015	15 (but)
TNJ0982727612	EPA I.D. NUMBER

Please print or type with ELITE type (12 characters per inch) in the unshaded areas only

United States Environmental Protection Agency
Washington, DC 20460

Please refer to the Instructions for Filling Notification before

### **SEPA**

### Notification of Hazardous Waste Activity

Please refer to the Instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Proposity Act).

			covery Act).
For Official Use Only			
Соп	nments		
<u>C</u>			
Installation's EPA ID Number	Approved (yr.	ate Received mo. day)	PASSAIC
C 1 T O Q Q D , O D D I I DT/A C	0.0	20011	Passaic
FNJ 0902 12/6/21	89	0324	VA JOSE
I. Name of Installation			
TEXTILE TRANS-P	RINTL	C O R P	
II. Installation Mailing Address			
Street o	r P.O. Box		, , , , , , , , , , , , , , , , , , , ,
	-		
3 4 6 0 K U L L E R R O A	D		700
City or Town		.   5	tate ZIP Code
4 C L I F T O N		N	J 0 7 0 1 5
III. Location of Installation	CANADA ANDRE	irs in the second	era de la companya d
Street or R	oute Number		
4 0 0 K U L L E R   R O A D			
City or Town		S	tate ZIP Code
6 C L I F T O N		N	J 0 7 0 1 5
IV. Installation Contact			
Name and Title (last, first, and job title)		Phone Number	er (area code and number)
2 B E L L O , J O H N P R	ES.	2 0 1 5	4 6 5 4 0 0
V. Ownership		der betrette	<b>经过一个工程的</b>
A. Name of Installation's Legal Owne		В. Тур	e of Ownership (enter code)
C A L L S T A T E C A N C O R T E X T I L E T R A N S -	R P .   P R I N T	P	
VI. Type of Regulated Waste Activity (Mark 'X' in the ap)  A. Hazardous Waste Activity	T	er to instruction	S.)
		D. Hand Off Eural & -	aturiat a a
10 (000)	_	B. Used Oil Fuel Ac	tivities
1a. Generator X 1b. Less than 1,000 kg/mo.	6. Off-Specificatio		
2. Transporter	6. Off-Specificatio	n Used Oil Fuel ark appropriate box	es below)
	6. Off-Specificatio	n Used Oil Fuel ark appropriate box or Marketing to Bur	es below)
<ul> <li>2. Transporter</li> <li>3. Treater/Storer/Disposer</li> <li>4. Underground Injection</li> <li>5. Market or Burn Hazardous Waste Fuel</li> </ul>	6. Off-Specification (enter 'X' and m	n Used Oil Fuel ark appropriate box or Marketing to Bur	es below)
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□ 2. Transporter     □ 3. Treater/Storer/Disposer     □ 4. Underground Injection     □ 5. Market or Burn Hazardous Waste Fuel     (enter 'X' and mark appropriate boxes below)     □ a. Generator Marketing to Burner     □ b. Other Marketer     □ c. Burner  VII. Waste Fuel Burning: Type of Combustion Device (ent	6. Off-Specification (enter 'X' and many and Generate	n Used Oil Fuel ark appropriate box or Marketing to Bur arketer ed Oil Fuel Markete s the Oil Meets the	es below)  ner  er (or On site Burner)  Specification  of combustion device(s) in a devices.)
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			C W		T/A C
X. Description of Hazardo	nus Wastes (conti	nued from from			1
A. Hazardous Wastes from Non	specific Sources, Ent	er the four-digit of	umber from 40 CER Part 3	261 21 for each listed by	
from nonspecific sources your	installation handles.	Use additional she	ets if necessary.		azardous waste
1	2	3	4	5	6
7	8	9	10	11	12
B. Hazardous Wastes from Spec	rific Sources Enter th	o four distances	fr 40 050 B- + 201		
B. Hazardous Wastes from Spec specific sources your installat	ion handles. Use addit	ie four-digit numbe ional sheets if neo	er from 40 CFR Part 261.2 cessary.	32 for each listed hazard	dous waste from
13	14	15	16	17	18
					10
19	20	21	22	23	24
25	26	. 27	28	29	30
		].     ]			
C. Commercial Chemical Production	ct Hazardous Wastes	Enter the four dia	ait number from 40 CER S	261 22 (	
your installation handles which	h may be a hazardous	waste. Use addition	onal sheets if necessary.	art 201.33 for each cite	imical substance
31	32	33	34	35	36
37	38	39	40	41	42
		.			
43	44	45			
		45	.46	47	48
D. Listed Infectious Wastes. Enter	er the four-digit number	er from 40 CFR Pa	rt 261.34 for each hazard	ous waste from hospita	Is veterinary hos-
pitals, or medical and research	laboratories your inst	allation handles. L	Ise additional sheets if ne	cessary.	, 75.07.11.07
49	50	51	52	53	54
5 Characteristic 501 (1)					
E. Characteristics of Nonlisted H your installation handles. (See	lazardous Wastes. Ma 40 CFR <i>Parts 261.21 -</i>	irk 'X' in the boxes — 261.24)	corresponding to the cha	racteristics of nonlisted	l hazardous wastes
1. Ignitable	_				
(D001)		orrosive 1002)	☐ 3. Reactive (D003)	<b>)</b>	☐ 4. Toxic (D000)
XI. Certification			END TENER ADMINISTRAÇÃO (AND E	and the second of the second o	
I certify under penalty of				and the second of the second o	Service and a state of particles and a service service
uns and an attached dot	:uments, and that	based on my i	nauiry of those indiv	uduals immediately	responsible for
obtaining the information	n, i peijeve that the	Submitted into	ormation is true accu	irate and complete	lam aware that
there are significant pen	aities for submittii	ng talse inform	ation, including the p	ossibility of fine and	d imprisonment.
Signature	,	Name and Office	cial Title (type or print)	Date	Signed
16/11/14		John Bel	lo, President		
	1 -	1	H MANAGE		1

EPA Form 8700-12 (Rev. 11-85) Reverse



### ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

06/17/96

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Identification Number for that installation appears in the box The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C

EPA I.D. NUMBER ->

NJD982727612

FACILITY NAME -> COINING TECHNOLOGIES INC

MAILING ADDRESS -> 400 KULLER RD CLIFTON, NJ 07011

INSTALLATION ADDRESS -> 400 KULLER RD CLIFTON, NJ 07011

EPA Form 8700-12AB (4-80)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY 290 BROADWAY NEW YORK, NEW YORK 10007-1866

ATTN: AIR & WASTE MANAGEMENT DIVISION, 22ND FL. HAZARDOUS & SOLID WASTE PROGRAMS BRANCH RCRA NOTIFICATIONS

FLACH, RALPH TO: CHIEF ENGINEER COINING TECHNOLOGIES INC 400 KULLER RD CLIFTON, NJ 07011

No.	-
	$\mathcal{Z}$
•	
	Mong

LIRADE HILL OF TAPE MITTELLE 13	Uniy original	signature of	the Generator	is acceptable
Please refer to the Instructions				

for Filing Notification before completing this form. The

### **Notification of Regulated**

Date Received

information requested here is required by law (Section 3010	EPA	W	laste A	ctivit	v	(, 0,	Official Use	B Only)
of the Resource Conservation and Recovery Act		United States Envir				FD 96	-Dle-	1,1
L Installation's EPA ID Nu	mber (Mark 'X' in the	appropriate box)				AND THE REAL PROPERTY.		
A. First Notification		quent Notification lete item C)	N	C. In	stallation's ER	A ID Number	1011	2.
IL Name of Installation (In	clude company and s	pecific site name)	BASE.					NAME OF
	GITEC.	HNOLO		ES	W I			STRANSPE
III. Location of Installation	Requires Bui	lding Number o	or Latit	ude and	Longitud	e for pro	cessing	
Street							_	
400 KU	LLER	ROAD						TIT
Street (Continued)							_	<del></del>
City of Town		7		State	Zip Code			
Endered the Company	V		<u> </u>	NIJ	070	11	<u> </u>	1
County Nam	······································		- <del></del>		, ,	<u>·</u>		
	SAIC	-				L_i		
IV. Installation Mailing Add	aress							
Street or P.O. Box			, <del>,</del>			· · · · · · · · · · · · · · · · · · ·		
SAME AT	5 ABO	VEI						<u> </u>
City or Town				State	Zip Code	<b>.</b>		
SAMEIAS		VE		SA	ME.	AS A	BOV	E
V. Installation Contact (Per	rson to be contacted	regarding waste act	ivities at site	·)				
Name (Last)			(First)					
FLAC14 -	-		RA	LPH	-			1-1-
Job Title			Phone Num	ber (Area	Code and Nu	mber)		<del></del>
CHIEF		UEER	20	1-12	53	-05	00	T -
VI. Installation Contact Ad								
Location Mailing Other B. S	treet or P.O. Box							
	SAME	AS AL	300					1-1-
City or Town	·			State	Zip Code			
SAME AS	ABOL	1 6	+	SA	$m \in I$	15	ABO	VE
/II. Ownership	E LEADER OF THE PARTY OF THE PA							
Name of Installation's Leg	al Owner						• .	
3 6 M A S S	06141	ES 11	101					
Street, P.O. Box, of Route Nu	ımber							
400 KUL	LERIF	SDII						
City or Town	L			State	Zip Code	<del></del>		
TILIT TON				MI	07011	1.1		
Phone Number (Area Code a		B. Land Type	C. Owner Ty	pe D.	Change of Owner Indicator	Month	(Date Change Day	d) Year
2012531	2500			Yes	X N	03		96

From: Jack Hoyt, AWMD, EPA, Region 2, 290 Broadway, 22 Fl. New York, NY 10007-1866. Tel; (212) 637 4106

i certily under penalty of it is that this decrement and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or

those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature

Date Signed

XL Comments

only

Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addresses.)

EPA Form 8700-12 (Rev. 11-30-93) Previous edition is obsolete.

Report run on: December 24, 2013 - 12:29 PM

**User Selection Criteria** 

Location: New Jersey, all activities

Activity Location:

None Chosen None Chosen

Handler ID: NJD982727612 Group of IDs:

Handler Name:

Handler Universe: All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 12/24/2013

Location County Code: None Chosen

**Location Zip Code:** 

**Location City:** 

**State District:** None Chosen

Sort Order: Region, State, Handler Name

**Evaluation Type:** 

Violation Type: Focus Area:

**Display Code Descrip.:** Yes

**Display Universes:** Yes

### Results

Data meeting the criteria you selected follows

Total Pages: 7 Total Handlers:1

### Report Description

evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance actions and referrals, and State to EPA referrals; all other enforcement actions are released releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal

### Report Information

Name: cme\_foia.rdf

Developed by EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006

Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport\_univ5, lu\_citation, lu\_state, hid\_groups

Version 5.0

Report run on: December 24, 2013 - 12:29 PM

Page 2

YES	Found Violation: YES Focus Area:	Branch: N	n: NJSS Day Zero:	Person: tle C: NO	ldentifier: 000 F Not Subtitle C: NO	ampling: NO	By: State	Activity Location: NJ Multimedia Inspection: NO	09/03/1998 laint: NO	CEI Evaluation 09/03/1 Citizen Complaint: NO	•
THE THE PROPERTY OF THE PROPER	Responsible Agency: State Sequence Number: 1	- Hamilton Control	by Agency: State RTC Qualifier: OBSERVED	Determined by Agency: State RTC Qualifier: OB:	0.0000000000000000000000000000000000000	Determined Date: 09/03/1998 Actual Compliance Date: 10/22/1998	Determine Actual Comp	Type: 262.A 998	ation: NJ The Date: 10/04/19	<b>lation:</b> Activity Location: NJ Typ Scheduled Compliance Date: 10/04/1998	Violation: Schedu
	Appeal Resolved:			Appeal Initiated:	Appe		atus:	Disposition Status:	≓ Z	CA Component: N	
	Z	Branch: N	MMOM	₽	Respons	State			•		
	)01	Identifier: 001		4/15/2003	Action Date: 04/15/2003		Type: 120		Activity Location: NJ	Enforcement: Acti	_
	Anneal Resolved:		a riidi.	Appeal Initiated:		Collected	n Status:	\$1,500 Disposition	mation: Proposed:	Penalty Information:	
	:		A Displ	Total	٠,					Docket.	
	Z -	Branch: N		Responsible Person: NOMM	Action Date: 0//11/2003	State		E	Activity Location: NJ		
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			al Final: \$1,500	Tota		\$1,500 Collected	Final Monetary: \$		nation: Proposed:	Penalty Information:	
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index to despite approximate construction of the property of the construction of the c	Focus Area:		Day Zero:	tle C: NO	Not Subtitle C: NO	Sampling: NO	: NO	Multimedia Inspection: NO	int: NO	Citizen Complaint: NO	
YES	Found Violation: YES	Branch: N	Person: NOMM	Person	ldentifier: 001		By: State	Activity Location: NJ	04/15/2003	CEI Evaluation (	0
	Sequence Number: 2	Ü	RTC Qualifier: OBSERVED	RTC Qu	003	Actual Compliance Date: 04/16/2003	Actual Comp	)03	ice Date: 04/16/20	Scheduled Compliance Date: 04/16/2003	S
	Responsible Agency: State		cy: State	Determined by Agency: State		Determined Date: 04/15/2003	Determine	Type: 262.A		Violation: Activity Location: NJ	Viola
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	Focus Area:	10/19/2010	Day Zero: 10/19/2010	lle C: NO	Not Subtitle C: NO	Sampling: NO	: YES	Multimedia Inspection: YES	int: NO	Citizen Complaint: NO	
YES	Found Violation: YES	Branch: N	Person: COMES	Perso	Identifier: 001		By: State	Activity Location: NJ	10/19/2010	CEI Evaluation 1	0
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anni i u na nama na ndimenjenje je j	Responsible Agency: State Seguence Number: 3		by Agency: State RTC Qualifier: OBSERVED	Determined by Agency: State RTC Qualifier: OB:	Model (1975)	Determined Date: 10/19/2010 Actual Compliance Date: 11/08/2010	Determine Actual Comp	Type: 265.C	ation: NJ T	tion: Activity Location: NJ	Violation:
		zzz	EPA Addressed SNC: EPA SNC w/Comp Sched:	EPA Add EPA SNC	Sched: N	State Addressed SNC: State SNC w/Comp Sched:		State TSDF:	N Sta	CA Wrkld: Active State Gen:	CA Wrkld: Active State
Z	Subpart K:	z : z		HSM:	z ļ	Offsite Receiver:		Transporter: N	SQG Trai	Gen: N	Generator: Short-Term
Site: Y	J: Y Active Site:	Extract Flag: Y		Non-Notifier:		Accessibility:				Activity Location: NJ	Activity
		1						)7011	400 KULLER RD; CLIFTON, NJ 07011		Mailing:
02	REGION 02							)7011	D; CLIFTON, NJ 0	Location: 400 KULLER RD; CLIFTON, NJ 07011	Locatio
/2/612	NJU982/2/612		<b></b>	County Name / Code: PASSAIC / NJ03:	ame / Code: P/	County Na			OGIES INC	COINING TECHNOLOGIES INC	COIN
1											

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

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### COINING TECHNOLOGIES INC, NJD982727612, CLIFTON, NJ, continued -

CA Component: N  Enforcement: Activity Location: NJ  Docket: Activity Location: NJ  CA Component: N  Disposition Status:	y Information: Proposed: \$1,000	Disposition S	Penalty Information: Proposed: Fina	Enforcement: Activity Location: NJ Docket:
atus: Type: 120 Agency: State atus:	Final Monetary:	tatus: Type: 210 Agency: State	Final Monetary: \$850	Type: 310 Agency: State
Appeal Initiated: Action Date: 09/03/1998 Responsible Person: NJSS Appeal Initiated:	Collected: Total Final:	Appeal Initiated: Action Date: 12/07/1998 Responsible Person: NJSS	Collected: \$850 Total Final: \$850	Action Date: 09/06/2000 Responsible Person: NOSDS
Appeal Resolved: Identifier: 000 Branch: N Appeal Resolved:		Appeal Resolved: Identifier: 000 Branch: N		ldentifier: 001  DS Branch: N

280.5 years and all GOOD SECTION WAY ON THE LAND SECTION SEC	D2000000 (Fig	000 000 000 000 000 000 000 000 000 00				
Evaluations With No Violations:						
NRR Evaluation 11/08/2010	Activity Location: NJ	By: State	Identifier: 001 Person	on: COMES	Branch: N	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/08/2010	11/08/2010	Focus Area:
CEI Evaluation 03/30/2010	Activity Location: NJ	By: EPA	Identifier: 001 Person	.: ∑	Branch: DESA	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 03/30/2010	03/30/2010	Focus Area:
SNN Evaluation 09/01/2003	Activity Location: NJ	By: State	Identifier: 001 Person		Branch: N	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
SNY Evaluation 04/16/2003	Activity Location: NJ	By: State	Identifier: 001 Pers	Person: NOMM	Branch: N	Found Violation: N/A
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
SNN Evaluation 09/06/2000	Activity Location: NJ	By: State	Identifier: 001 Pers	Person: NOSDS	Branch: N	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation 10/22/1998	Activity Location: NJ	By: State	Identifier: 000 Pers	Person: NOSDS	Branch: N	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
SNN Evaluation 10/22/1998	Activity Location: NJ	By: State	Identifier: CV3 Person:		Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>CSE Evaluation</b> 10/07/1998	Activity Location: NJ	By: State	Identifier: 000 Pers	Person: NJSS	Branch: N	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
SNY Evaluation 09/04/1998	Activity Location: NJ	By: State	Identifier: 000 Pers	Person: NJSS	Branch: N	Found Violation: N/A
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
SNY Evaluation 09/03/1998	Activity Location: NJ	By: State	Identifier: CNV Person:	ion:	Branch:	Found Violation: N/A
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

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Total Number of Handlers:
Total Number of Activity Locations:

\* End of Report \*

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

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### Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ("Y" indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators.  HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)  GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ("Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ("Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ("Y' indicates that the facility is in this universe).

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

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# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: December 24, 2013 - 12:29 PM

### Description of codes used on the report:

B indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.  C indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.  F indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.  L indicates that the handler's case is tied up in litigation to the extent that further progress achieving RCRA compliance through normal enforcement is not possible.	ACCESSIB processing	ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):
B indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.  C indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.  F indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.  L indicates that the handler's case is tied up in litigation to the extent that further progress achieving RCRA compliance through normal enforcement is not possible.	Code	Description
C indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.  F indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.  L indicates that the handler's case is tied up in litigation to the extent that further progress achieving RCRA compliance through normal enforcement is not possible.	В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
F indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.  L indicates that the handler's case is tied up in litigation to the extent that further progress achieving RCRA compliance through normal enforcement is not possible.	C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
Indicates that the handler's case is tied up in litigation to the extent that further progress achieving RCRA compliance through normal enforcement is not possible.	п	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
	_	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

indicates that the handler is a non-notifier.	×
indicates that the handler is a former non-notifier.	0
indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.	m.
Description	Code
<b>NON-NOTIFIER</b> - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	NON-NOTIF

	Violation Type	Description
	262 A	GENERATORS - GENERAL
-	265 C	TSD IS-PREPAREDNESS AND PREVENTION

Evaluation Type	Type Description
CE	COMPLIANCE EVALUATION INSPECTION ON-SITE
CSF	COMPLIANCE SCHEDULE EVALUATION
NRR	NON-FINANCIAL RECORD REVIEW
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

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### Description of codes used on the report:

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER

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<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.